Message

From: Arnold, Rick [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A545BF3329054C1B8F0F65D0F45797DE-ARNOLD, LAR]

Sent: 11/12/2020 7:01:53 PM

To: Minter, Douglas [Minter.Douglas@epa.gov]; Robinson, Valois [Robinson.Valois@epa.gov]

CC: Bahrman, Sarah [Bahrman.Sarah@epa.gov]

Subject: RE: Outstanding Tasks for UIC Dewey Burdock Permits

I've made the repairs to the RTC document, so it should be ready to go for Class V. I've also completed responses to Powertech's 2017 comment table.

The Class V Permit just needs to updated with any revised NHPA language that may yet be developed. Thanks.

From: Minter, Douglas < Minter. Douglas@epa.gov> Sent: Thursday, November 12, 2020 9:25 AM

To: Arnold, Rick < Arnold.Rick@epa.gov>; Robinson, Valois < Robinson.Valois@epa.gov>

Cc: Bahrman, Sarah <Bahrman.Sarah@epa.gov>

Subject: FW: Outstanding Tasks for UIC Dewey Burdock Permits

Importance: High

Hi Valois/Rick: Sarah and I were just wanting to check in with you this morning to see if you will be able to finish addressing the remaining comments/permit changes in the RTC and completing any other tasks needed for Lucita to begin her review later today?

Thanks,

Douglas

From: Minter, Douglas

Sent: Tuesday, November 10, 2020 10:55 AM

To: Robinson, Valois Robinson, Valois@epa.gov; Arnold, Rick Arnold.Rick@epa.gov; Lucita Chin

(<u>Chin.Lucita@epa.gov</u>) <<u>Chin.Lucita@epa.gov</u>>; Sierra-Lopez, Omar <<u>Sierra-Lopez.Omar@epa.gov</u>>; Boydston, Michael <<u>Boydston.Michael@epa.gov</u>>; Matsumoto, Kimi <<u>Matsumoto.Kimi@epa.gov</u>>; Denawa, Mai <<u>Denawa.Mai@epa.gov</u>>;

Perkins, Erin <Perkins.Erin@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Varilek, Kimberly

<Varilek.Kimberly@epa.gov>; Tribbett, Katherine < Tribbett.Katherine@epa.gov>; Jenkins, Laura Flynn

<Jenkins.Laura@epa.gov>; Ranalli, Anthony <Ranalli.Anthony@epa.gov>

Cc: Bahrman, Sarah < Bahrman. Sarah@epa.gov>; Joffe, Brian < Joffe. Brian@epa.gov>; Volk, Everett

<volk.everett@epa.gov>; Mylott, Richard < Mylott.Richard@epa.gov>

Subject: Outstanding Tasks for UIC Dewey Burdock Permits

Importance: High

Hi Everyone: we heard from Darcy this morning that Greg has agreed to give us more time so we are now planning on a final UIC permit issuance date of <u>Tuesday</u>, <u>11/24/20</u>. However, in order for ORC/Lucita to begin their/her comprehensive legal review of all documents including the Permits, Response to Comments (RTC), and Administrative Record (AR), we need to have all outstanding items below <u>done NLT noon this Thursday</u>, <u>11/12</u>.

All tasks to be completed except tribal consultation emails in AR and comprehensive review of permits and RTC:

- Finish Class III Permit revision on reporting requirement (also review RTC)
- Class V permit Add any final NHPA language & respond to management comments on RTC.

- RTC address PT Class V comments in table, address remaining comments, add cross references where there are placeholders, reformat, create TOC
- AR complete the tribal consultation section (need to add emails to document full communication history) review to make sure all refs included, finalize the index.
- CEA management review & address any management comments
- Tribal consultation closure letters sign and email
- OST letter draft, review, sign, email
- NHPA PA minor edits to cover letter, sign, distribute to cc's
- Complete hard copy info for SD SHPO our understanding is that since we are adopting the NRC PA nothing else is needed other than final communication to the state here.
- Finalize Internal Communications Strategy with Rich/Laura

Note: Sarah and I need to have a high degree of certainty that we will timely complete these remaining tasks so if there are any issues, etc. that potentially impact our timing, <u>please let us know asap today so we can work to resolve them. If</u> we have somehow missed any additional tasks, please let us know as well.

Thanks for all your great work to date and let us know if you have any questions, etc.

Douglas